Agency	Project Description/Item Purchased	Type of Solicitation	Anticipated Date of Purchase	Estimated Costs
				427.000
Commissioner of Higher Education	Allegiance Benefit Plan Management	Limited Solicitation		<\$25,000
C	Pension RFP 14-2881 Leif Associates, Inc/actuarial services			Unknown
	Program management of 529 Plan	RFP		Unknown
December of SA Individual Com	Tarrage Countries Control	DED	N. /D. 2014	TT-1
Department of Administration	Lottery Operating System	RFP	Nov/Dec. 2014	Unknown
	BOI Custodial Banking Services	RFP	Oct/Nov 2014	\$1,500,000
Department of Commerce	BRD Technology business consulting services over 7 years	RFP	2/28/2014	\$32,600
	BKD Technology business consulting services over 7 years	Krr	2/20/2014	\$32,000
	Clark Fork River - CFR	IFB	4/14/2014	\$10-\$13 Million
Department of Environmental Quality	Upper Blackfoot Mining Complex - UBMC	IFB	4/14/2014	\$4-\$6 Million
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	Facilities-Janitorial-Aviation Complex	IFB	March	\$125,000
	Facilities-Janitorial-Belgrade RC IFB March \$12,000			
	Facilities-Janitorial-Butte RC	IFB	March	\$9,000
	Facilities-Janitorial-Dillon RC	IFB	March	\$9,000
	Facilities-Janitorial-Fort Harrison Catonement	IFB	March	\$96,000
	Facilities-Janitorial-HAFRC	IFB	March	\$192,000
	Facilities-Janitorial-Kalispell AFRC	IFB	March	\$15,000
	Facilities-Janitorial-Kalispell AFRC IFB March \$15,000 Facilities-Lawn Maintenance-Billings AFRC IFB March \$11,000	\$11,000		
Department of Military Affairs	Facilities-Lawn Maintenance-Great Falls AFRC	IFB	March	\$7,000
	Facilities-Pest Control Services- Fort Harrison/Aviation	IFB	May	\$5,000
	J6-120 chairs for DL classrooms	IFB	April	\$25,000
	Environmental-Groundwater monitoring/sampling	Other	May	\$96,000 \$192,000 \$15,000 \$11,000 \$7,000 \$5,000 \$25,000 \$10,000 \$25,000 \$30,000
	Environmental-Land rehabilitation	Other	May	\$25,000
	Environmental-Wetland Mapping	Other	May	
	Environmental-Vegetation monitoring	RFP	May	\$35,000
	UXO-Blue Mountain - Fort Harrison	RFP	April	\$304,000
	UXO-Limestone Hills Training Area	RFP	May	\$13,000,000
	Moran Cyclone Contract Harvesting	IFB	Spring 2014	\$600,000
	OFFICE SPACE DEVELOPMENT	IFB	SPRING 2014	\$145,000
	Scanner	IFB	4/1/2014	\$8,000.00
Department of Natural Resources and Conservation	Cooney Weir (RRGL)	RFP	5/15/2014	\$170,000.00
Department of Natural Resources and Conservation	Floodplain mapping-engineering and surveying	RFP	5/1/2014	\$100,000.00
	Infill Drilling (RRGL)	RFP	5/15/2014	\$95,580.00

			Anticipated Date	
Agency	Project Description/Item Purchased	Type of Solicitation	of Purchase	Estimated Costs
	Variable alert message sign	Unknown	within 3 months	\$10,000.00
	AIS Consultant	Unknown	5/14/2014	\$20,000.00

Agency	Project Description/Item Purchased	Type of Solicitation	Anticipated Date of Purchase	Estimated Costs
<u> </u>	iLog Jrules	IFB	5/1/2014	\$53,000
	Raingutter Project	IFB	5/1/2014	\$30,000
	Elab digestion system	Limited Solicitation	5/1/2014	\$6,000
	MDC's Quarterly Food Order	Limited Solicitation	4/18/2014	\$18,000
	Montana Access EBT Card Printers	Limited Solicitation	4/1/2014	\$12,000
	Montana Access EBT Inserter	Limited Solicitation	4/1/2014	\$20,000
	Moving Company - CSED/BFSD Move	Limited Solicitation	4/1/2014	\$10,000
	VETS. Telemedicine Pilot Project for Western Montana	Other	4/1/2014	\$97,500
Department of Public Health and Human Services	Access and Visition Service Delivery Statewide	RFP	5/1/2014	\$109,311
	CAN Data collection an dproduction of a statistical synopsis	RFP	7/1/2014	\$40,000
	In-Home Service Delivery in Hill County	RFP	5/1/2014	\$90,000
	Medicaid Drug Prior Authorization	RFP	5/30/2014	\$616,000
	Pharmaceutical Services for MMHNCC-Lewistown	RFP	4/1/2014	\$250,000
	Startup/placement costs for transition from MDC	RFP	7/1/2014	\$500,000
	Tobacco Community Contracts for Tobacco Education (multi-	RFP	7/1/2014	\$35,000
	Tobacco Media Contract	RFP	7/1/2014	\$900,000
	Waiver Demonstration Project Evaluation Services	RFP	4/1/2014	\$250,000
Department of Revenue	Signage for 18 Field offices per SB85 should be under \$5,000 but then it depends on what kind of signage is chosen		March	\$5,000
	(5) All Terrain Drills	IFB	Before June 30th	>\$100,000
	(1) Dozer	IFB	Before June 30th	>\$100,000
	(20) Hydraulic Systems	IFB	Before June 30th	>\$100,000
	(20) Plows	IFB	Before June 30th	>\$100,000
	(20) Sanders	IFB	Before June 30th	>100,000
	(20) Stainless Steel Dump Boxes	IFB	Before June 30th	>\$100,000
	(20) Tandems	IFB	Before June 30th	>\$500,000
	(20) Wings	IFB	Before June 30th	\$25,000-\$100,000
Department of Transportation	(5) District Drill Rigs @ \$80,000 each (one/district)	IFB	Before June 30th	>\$100,000
Department of Fransportation	(7)Core Dry Units (Missoula, Butte, and Glendive)	IFB	Before June 30th	\$25,000-\$100,000
	15- passenger cutaway buses	IFB	April	>\$100,000
	Asbestos Abatement- Helena	IFB	March	\$25,000-\$100,000
	Billings- Columbus overlay/chipseal	IFB	Before June 30th	>\$100,000
	Billings- Custer overlay/chipseal	IFB	Before June 30th	>\$100,000
	Billings Division Epoxy Striping Projects	IFB	Before June 30th	>\$500,000
	Billings- Lodge Grass overlay/chipseal	IFB	Before June 30th	>\$500,000

			Anticipated Date	
Agency	Project Description/Item Purchased	Type of Solicitation	of Purchase	Estimated Costs
	Bozeman S 359/ Cardwell Rd. crack seal	IFB	Before June 30th	\$25,000-\$100,000
	Bozeman US 287/Harrison crack seal	IFB	Before June 30th	>\$100,000
	Butte District Epoxy striping Projects	IFB	Before June 30th	>\$500,000
	Butte District Office New steps and entry way	IFB	Before June 30th	\$25,000-\$100,000
	CMAQ Equipment- Street Sweepers	IFB	Before June 30th	>\$500,000
	CME 1050 Drill Rig	IFB	Before June 30th	>\$100,000
	Cutting Edges, scarfiers, carbides, plow bolts and misc.			
	related items for snow plows	IFB	March	>\$500,000
	Data Collectors (13 - 11 replacements and 2 new for above			
	robotics)	IFB	Before June 30th	\$25,000-\$100,000
	Glendive Area Gr. 4A Chips	IFB	Before June 30th	\$25,000-\$100,000
	Glendive Area MC800 Mix	IFB	Before June 30th	\$25,000-\$100,000
	GNSS receivers for construction (replace R8 units, 7 year	IFB	Before June 30th	>\$100,000
	GNSS receivers for Helena HQ (replace R8 units, 7 year	IFB	Before June 30th	\$25,000-\$50,000
	Great Falls 9th St. and 25th St. RR Crossings	IFB	Before June 30th	\$25,000-\$100,000
	Great Falls Rogers Pass MT 200 Guardrail	IFB	Before June 30th	>\$100,000
	Great Falls S-279 Mill/Fill - S/C	IFB	Before June 30th	>\$500,000
	Great Falls S-431 Seal/Cover	IFB	Before June 30th	>\$100,000
	Hamburg Slab Compactor	IFB	Before June 30th	\$25,000-\$100,000
Downstown 4 of Thomas and 4 disco	Hathaway Rest Area Caretaker Services	IFB	Before June 30th	\$25,000-\$100,000
Department of Transportation	Havre- HVAC Upgrade	IFB	Before June 30th >\$500,000 Before June 30th >\$100,000 Before June 30th \$25,000-\$100,000 Before June 30th \$25,000-\$100,000 Before June 30th \$25,000-\$100,000 Before June 30th >\$100,000 Before June 30th \$25,000-\$100,000	\$25,000-\$100,000
Department of Transportation	ICP	IFB	Before June 30th	>\$100,000
	Janitorial Services- Billings Office	IFB	Before June 30th	\$25,000-\$100,000
	Janitorial Services- Lewistown Office	IFB	Before June 30th	\$25,000-\$100,000
	Kalispell Bad Rock Canyon S&C	IFB	Before June 30th	\$25,000-\$100,000
	Kalispell Big Mountain S&C	IFB	Before June 30th	\$25,000-\$100,000
	Kalispell Hot Springs S. Rut fill	IFB	Before June 30th	\$25,000-\$100,000
	Kalispell MT-35 Crack seal	IFB	Before June 30th	>\$100,000
	Kalispell- Olney North US-93 O'lay S&C	IFB	Before June 30th	>\$500,000
	Kalispell Swan River N MT-35 S&C	IFB	Before June 30th	>\$100,000
	Lewistown- HVAC Upgrade	IFB	Before June 30th	\$25,000-\$100,000
	Lewistown US- 191Special Installation of Culvert-Jack &	IFB	Before June 30th	\$25,000-\$100,000
	Locate Truck Parking Maintenance	IFB	March	\$25,000-\$100,000
	Luminaire Poles	IFB		\$5,000-\$25,000
	Miles City Area Gr. 4A Chips	IFB	Before June 30th	\$25,000-\$100,000
	Miles City Area MC800 Mix	IFB	Before June 30th	\$25,000-\$100,000
	Miles City N. of Ekalaka Chip Seal	IFB	Before June 30th	>\$100,000

Agency	Project Description/Item Purchased	Type of Solicitation	Anticipated Date of Purchase	Estimated Costs
	Miles City Sanding Mat'l	IFB	Before June 30th	\$25,000-\$100,000
	Missoula Area Epoxy Striping Projects	IFB	Before June 30th	>\$100,000
	Missoula- I-90 Guardrail	IFB	Before June 30th	< 100,000
	Missoula- Mix as needed	IFB	Before June 30th	> 100,000
	Missoula P-96 Drummond structure clean	IFB	Before June 30th	\$25,000-\$100,000
	Mossmain Scale Restroom Maintenance	IFB	Before June 30th	\$25,000-\$100,000
	Nuke Gauges (6)	IFB	Before June 30th	\$25,000-\$100,000
	Office Trailer (Butte)	IFB	Before June 30th	\$25,000-\$100,000
	Office Trailer (Kalispell)	IFB	Before June 30th	\$25,000-\$100,000
	Raynolds Pass Rest Area Caretaker Services	IFB	April	\$25,000-\$100,000
	Sanding Material Production- Billings District	IFB	April	>\$100,000
	Sanding Material Production- Butte District	IFB	April	>\$100,000
	Sanding Material Production- Glendive District	IFB	April	>\$100,000
	Sanding Material Production- Great Falls District	IFB	April	>\$100,000
	Sanding Material Production- Missoula District	IFB	April	>\$100,000
	Sidney Section HMA Material	IFB	Before June 30th	\$25,000-\$100,000
	Statewide Bituminous Materials	IFB	Before June 30th	>\$500,000
	Statewide Category 8A-R, 8B & 8A-B Salt	IFB	Before June 30th	>\$500,000
	Steel Posts	IFB	March	\$25,000-\$100,000
	Trailer Mounted Core Drills	IFB	Before June 30th	>\$100,000
Department of Transportation	Various Emergency Medical Equipment & 5 Ambulances	IFB	Before June 30th	>\$500,000
	Wolf Point- Poplar US-2 rutfill	IFB	Before June 30th	\$25,000-\$100,000
	Wood Posts	IFB	April	\$25,000-\$100,000
	Asphalt Burn Oven (Billings Lab)	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Asphalt Burn Oven (Butte and Missoula Lab)	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Automatic Blaine Apparatus	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Automatic Digital Penetrometer	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Billings- Columbus Section HRV Install	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Borehole camera	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Core Dry Unit (Great Falls Lab)	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Core Dry Units x 3 (Billings Lab)	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Ductility Bath	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Force Draft Oven and Pans	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Geogrid Grips	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Infrared Spectrometer (FTIR)	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Large Drying Oven (Lewistown)	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Large Drying Oven (Missoula)	Limited Solicitation	Before June 30th	\$5,000-\$25,000

			Anticipated Date	
Agency	Project Description/Item Purchased	Type of Solicitation	of Purchase	Estimated Costs
	Lewistown Area Purchase of Culvert Liners for culvert	Limited Solicitation		\$5,000-\$25,000
	Multi function copier/printer	Limited Solicitation		\$5,000-\$25,000
	Proctor Machine (Butte Lab)	Limited Solicitation		\$5,000-\$25,000
	Proctor Machine (Glendive Lab)	Limited Solicitation		\$5,000-\$25,000
	Router Blades	Limited Solicitation		\$5,000-\$25,000
	Self Containing Automatic Vicant App	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Sonic Sieve Shaker (Glendive Lab)	Limited Solicitation		\$5,000-\$25,000
	Toughbook computer for Billings profiler	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	UV Viz Spectrometer (Helena Lab)	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	Wolf Point Welding Shop new lights	Limited Solicitation	Before June 30th	\$5,000-\$25,000
	(3) Iron Workers	Other	Before June 30th	\$25,000-\$100,000
	(9) Laser Lights for Tow Plow Trucks	Other	March	\$5,000-\$25,000
	Color Printer	Other	Before June 30th	\$5,000-\$25,000
	Fixed Radios for Portable Relays through WSCA contract	Other	Before June 30th	\$5,000-\$25,000 \$5,000-\$25,000 \$5,000-\$25,000 \$5,000-\$25,000
Department of Transportation	Mobile Radios through WSCA Contract	Other	Before June 30th	\$5,000-\$25,000
Department of Transportation	Polycom	Other	Before June 30th	sine 30th \$5,000-\$25,000 sine 30th \$5,000-\$25,000 sine 30th \$5,000-\$25,000 sine 30th \$5,000-\$25,000 sine 30th \$5,000-\$25,000
	Portable Radios for MCS - MCS funds through WSCA			
	contract	Other	Before June 30th	\$5,000-\$25,000
	Portable VMS through State contract	Other	Before June 30th	\$5,000-\$25,000
	Radio Remotes through WSCA contract	Other	Before June 30th	\$5,000-\$25,000
	Helena Sign Shop aluminum back bracing	Small Purchase	Before June 30th	<\$5,000
	Helena Sign Shop Signing Plastic	Small Purchase	Before June 30th	<\$5,000
	Helena Sign Shop Signing Plywood	Small Purchase	Before June 30th	<\$5,000
	Lewistown- Harlowton Shop Facilitiy- Repair Damaged			
	Shop Building	Small Purchase	Before June 30th	<\$5,000
	Frequency Purchase through Proprietary Purchase	Sole Source	Before June 30th	\$5,000-\$25,000
	RWIS Install / Upgrade through Proprietary Purchase	Sole Source	Before June 30th	\$5,000-\$25,000
Legislative Branch	CPA Auditing Services - CY2014 Medical Legal Panel	RFP		\$5,500-\$6,000
Legislative Dianen	CPA Auditing Services - CY2014 Medical Legal Panel	RFP	Fall 2014	\$5,500-\$6,000
Montana State Fund	Court Reporting Services	RFP	4/1/2014	\$23,000
Montana State Fund	CLEAR - 3 year contract	Sole Source	3/1/2014	\$13,097
Montana State Library	Downloadable e-Content Services	RFP	March	\$135,545

			Anticipated Date	
Agency	Project Description/Item Purchased	Type of Solicitation	of Purchase	Estimated Costs